

Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050003-5

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.—DATE 2-12

TO : Accounts Division
THROUGH: Monetary Division

(Room

DIVISION VOUCHER NO.

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. **CEM/KA**

25X1A

25x1A

SUBJECT

MESSAGE NO. 18

第10章

第二章 中国古典文学名著

AMOUNT 11.00

AMOUNT / 600.53

Digitized by srujanika@gmail.com

CHECK TO BE DATED

AMOUNT OF PAYMENT, INCLUSIVE OF \$5.00

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

25X1A

TOTALS

608-551

604 • JGIM

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~~SECRET~~

FORM 1822 OBSOLE
2-56

**GROUP I
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION**

68-4-23

VOUCHER NO.

Standard Form 1034
7 GAO 5000
1034-114

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PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

STATINTL

DATE VOUCHER PREPARED

24 April 1968

CONTRACT NUMBER AND DATE

REQUISITION NUMBER AND DATE

9

SCHEDULE NO.

PAID BY

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, Item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
		<u>COMPLETION VOUCHER</u> Final Cost Claim, Inception through Completion. Total CPFF Claimed per attached schedule Less: Total CPFF previously paid Public Voucher 1 through 8 Final Billing				\$ 50,536.33
						49,927.78
						<u>\$ 608.55</u>

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL \$ 608.55

PAYMENT:	APPROVED FOR	EXCHANGE RATE	TOTAL
<input type="checkbox"/> COMPLETE	= \$	= \$1.00	DIFFERENCES
<input type="checkbox"/> PARTIAL	BY 2		
<input type="checkbox"/> FINAL			
<input type="checkbox"/> PROGRESS			
<input type="checkbox"/> ADVANCE	TITLE	Amount verified; correct for	608.55
		(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Title)

ATION

(Date)

15 JUL

(Date)

AUTHORIZED CERTIFYING OFFICER

STATINTL

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE 3	PER
	\$			

1 When stated in foreign currency, insert name of currency.

2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe, Company Secretary", or "Treasurer", as the case may be.

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